

LAW OFFICES
CIVILLE & TANG, PLLC
 330 Hernan Cortez Ave., Suite 200
 Hagåtña, Guam 96910
 Telephone: 671/472-8868/472-8869
 Facsimile: 671/477-2511
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EXHIBIT G**Invoice submitted to:**

NMI SETTLEMENT FUND
 DISTRICT COURT FOR NORTHERN
 MARIANA ISLANDS
 2ND FLOOR, HORIZON BUILDING
 BEACH ROAD, GARAPAN
 P.O. BOX 500687
 SAIPAN, MP 96950

In Reference To: NMI SETTLEMENT FUND

August 9, 2024
 Client # N13.1373.01
 Invoice # 58190

PROFESSIONAL SERVICES

		<u>Hours</u>	<u>Amount</u>
7/2/2024 JCT	CALL WITH L. PANGELINAN [REDACTED].	0.50	175.00
7/5/2024 JCT	REVIEW [REDACTED]; CONFERENCE WITH G. SMITH AND N. RIPPLE.	1.50	525.00
7/9/2024 JCT	REVIEW AND SIGN [REDACTED] [REDACTED] : CONF WITH L. PANGELINAN [REDACTED] [REDACTED].	1.70	595.00
7/11/2024 JCT	ATTEND MEDIATION CONFERENCE [REDACTED].	3.00	1,050.00
7/12/2024 JCT	CALL WITH GOV PALACIOS; REVIEW AND REVISE [REDACTED] [REDACTED]; CALL WITH TEAM; REVISE [REDACTED].	2.50	875.00
7/15/2024 JCT	DRAFT AND REVISE [REDACTED] [REDACTED] REVISE [REDACTED] [REDACTED]; CALL WITH TEAM [REDACTED].	2.20	770.00
7/16/2024 JCT	REVIEW AND REVISE S [REDACTED] [REDACTED]; CALL WITH L. PANGELINAN [REDACTED] [REDACTED]	1.50	525.00
7/18/2024 JCT	CONFERENCE WITH TEAM [REDACTED] [REDACTED]	0.80	280.00

An interest charge of 1.5% per month (18% per annum) will be applied to balances not paid within 30 days.
 Should you have any questions or concerns with regard to your billing, please do not hesitate to contact our
 Accounting Department at 472-8868/9. Please specify the invoice number and client number when remitting payment.
 Civille & Tang, PLLC appreciates your business

NMI SETTLEMENT FUND

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Client # N13.1373.01

Invoice # 58190

August 9, 2024

			<u>Hours</u>	<u>Amount</u>
7/23/2024	JCT	CALL WITH L PANGELINAN [REDACTED]	0.60	210.00
7/26/2024	JCT	REVIEW [REDACTED]; CALL WITH L. PANGELINAN.	0.70	245.00
7/29/2024	SPC	REVIEWED [REDACTED]; DISCUSS WITH JCT; REVIEWED [REDACTED]; CONFERENCE WITH GPC [REDACTED]	0.40	120.00
7/30/2024	JCT	REVIEW [REDACTED]; CALL WITH L PANGELINAN [REDACTED]	0.40	140.00
Subtotal Professional Services:			15.80	\$5,510.00
GROSS RECEIPTS TAX				\$137.75
TOTAL CURRENT CHARGES				\$5,647.75

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